

SECRET

Copy of

22 June 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

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SUBJECT : - Travel Claim for Period
1-31 May 1956.

1. It is requested that subject ~~employee~~ 144.1 account be credited in the amount of ~~\$126.51~~ to liquidate the balance of his advance account and that a check in the amount of ~~\$123.11~~ be drawn in favor of . The check should be sent to Room 516, ~~1717 11th St., N.W.~~ for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of ~~\$1,219.62~~.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION</u>	<u>OBJECT</u>	<u>REF. NO.</u>	<u>CLASS</u>	<u>AMOUNT</u>
POC-301- Proj. 361-56 6-1001-30-000	229	02.1	\$1,219.62			

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

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Distribution:

0&1 - Addressee
3 - Voucher file
4 - Proj. Pers. file
5 - Chrono

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